



**SAN FRANCISCO  
STATE UNIVERSITY**

1600 Holloway Avenue  
Administration Building, Room 358 C  
San Francisco, CA 94132  
Phone: 415/338-2436  
415/338-7138  
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FISCAL AFFAIRS  
ENTERPRISE FUNDS, TRUST & PROJECTS ACCOUNTING

BILLING DATE: 10/22/2012

US ENVIRONMNETAL PROT AGENCY  
109 TW ALEXANDER DRIVE  
DURHAM, NC 27711  
ATTN: RTP FINANCE CENTER (D143-02)

FISCAL YEAR: 12  
INVOICE NO. 07167712  
INVOICE DATE: 10/22/2012  
DUE DATE:  
AUTH/REF NO:

ID: 940912000V

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DESCRIPTION  
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REIMBURSEMENT OF COSTS INCURRED FOR COMPLETION OF ANALYSIS  
UNDER ORDER #: EP-11-D-000424  
INVOICE TIME PERIOD COVERED: 11/01/2011 - 09/30/2012  
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CRS# - FMS CHARTFIELD	CHARGE AMOUNT	BALANCE
702548- DR:103004,40912,3080,,,40912000	34,930.30	34,930.30
702548- CR:503107,40912,3080,,,40912000		

INVOICE TOTAL: 34,930.30

MAKE MONEY ORDER OR CERTIFIED CHECK PAYABLE TO:  
\*\*\*\* SAN FRANCISCO STATE UNIVERSITY \*\*\*\*

REMIT TO: BURSAR'S OFFICE, SFSU  
1600 HOLLOWAY AVENUE - ADM 155  
SAN FRANCISCO, CA 94132

BILLING TERMS: NET 30 DAYS

TO ENSURE PROPER CREDIT, INCLUDE A COPY OF THE  
INVOICE WITH YOUR PAYMENT.



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